| Ci4+ Mail No. 7003 1680 0002 43336112 | CANDIDATE'S REPOR | |
|---|--|--|
| 1.Qualifying Name and Address of Candidate Jason Waltman 10040 Chenier Point Shreveport, LA 71106 | 2. Office Sought (Include tills of office as well as parish, city, town and/or election district) District Court Judge (Shraveport, Caddo Parish, Louisiana; First Judicial District Court; Section 2, Division H) | Supp 402 0402 2/17 |
| 3. Date of Premary October 5, 2002 This report covers from January 1, December 31, 2003 | 2003 through | |
| 4. Type of Report: 180th day prior to primary90th day prior to primary30th day prior to primary10th day prior to primary | 40th play effer generalAnnual (future election)XX Supplemental (past election) | |
| 10th play prior to general 5 FINAL REPORT if:W thdrawnFiled a | Amendment to prior report | 1 : |
| Uropposed 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and lose associations, or morey markst mutus fund as the depository of all carrosign funds.) Bank One, NA 400 Texas Street Shreveport, LA 71101 | 7. Full Name and Address of Treasurer Kenneth Craig Smith, Jr. 3646 Yourse Drive Shreveport, LA 71105 | 17 (5-2) 13 (2) 13 (2) |
| 9. Name of Person Preparing Report Kenne Daytime Tekiphone (318) | eth Craig Smith, Jr. 219-1001 | |
| frue and correct to the best of our knowledge, info been made not contributions received that have | interned in this report and the attached achedutes is similar and belief, and that no expenditures have not been reported herein, and that no information light Finance Disclosure Act has been deliberately. 2004. (318) 219-1001 | FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal compaign committees, committee's chaliperson, and subsidiary committees, if any (use additional sheets if necessary). |
| Signature of CandidaterChairperson (To be signed by Chairperson only if report by principal camp sign committee) Signature of Tresseurge | Daytime Telephone (318) 219-1001 Daytime Telephone | |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| Contributions (Schedule A-1) | 0.00 |
| 2. In-kind Contributions (Schedule A-2) | 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | 0.00 |
| 5. Other Receipts (Schadule A-3) | 1,834.56 |
| 8. Loans Received (Schedule B) | 20,500.53 |
| 7. Loan Repayments Received (Schedule D) | 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 6 + 8 + 7) | 22,335.09 |

| DISBURSEMENTS | This Period |
|--|-------------|
| 9. Expenditures (Schedule E-1) | 144.00 |
| 10. Other Disbursements (Schedule E-2) | 0.00 |
| 11. Loan Repayments Made (Schedule B) | 23,200,53 |
| 12. Funds Loaned (Schedule D) | 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | 23.344.53 |

| FINANCIAL SUMMARY | Amount |
|--|-----------|
| Funds on hand at beginning of reporting period (Must equal funds on hand at close from lest report or -0- if first report for this election) | 1,158.37 |
| 15. Plus total receipts this period (Line B above) | 22,335.09 |
| 16. Less total disbursements this period (Line 13 elses) | 23,344.53 |
| 17. Less In-kind contributions (Line 2 above) | 0.00 |
| 18. Funds on hand at close of reporting period | 148.93 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|--|-----------------------------------|
| Of funds: on hand at baginning of reporting period (Line 14, above), a (i.e., savings accounts, CD's, money market funds, etc.) Interest | ount held in investments 1,158.37 |
| Of funds on hand at close of reporting period (Line 18, above), amount Interest Checking | held in investments 148.93 |

| SPECIAL TRANSACTIONS | This Period |
|---|--------------------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.) | 20,500.63 (See Sch,B) |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1 | 0.00 |
| 24. Proceeds from the sale of campaign paraphernalla (Receipts from the sale of campaign paraphernalla are contributions and must also be reported on Schedula A-1 or Line 3, above.) | 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding tines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988. Form 102, Rev. 3/98. Page Rev. 6/01.

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monles paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|-------------------------------------|---|--------------|
| Bank One, NA 400 Texas Street Shreveport, LA 71101 | 01/01/2003 through 12/31/2003 | Interest | 1.26 |
| Party City 6590 Youres Dr. Shreveport, LA 71105 | 12/31/2003 | Refund of helium tank deposit | 100.00 |
| Donald Prim 2789 Waggoner Ave. Shreveport, LA 71118 | 12/31/2003 | Refund of canvassing fee | 50.00 |
| Kelli Harper 8616 Woodfox Circle Haughton, LA 71037 | 12/31/2003 | Refund of canvassing fee | 75.00 |
| KTBS 312 E, Kings Hwy. Shrevepori, LA 71104 | 04/21/2003 | Refund of Television Advertising | 207.60 |
| J. Bowen Creative 712 Milam St., Ste. 100 Shreveport, LA 71101 | 04/21/2003 | Refund of Television Advertising from KSLA | 1,122.00 |
| Lifewise Cable Media 312 E. Kings Hwy. Shreveport, LA 71104 | 04/21/2003 | Refund of Television Advertising | 278.80 |
| ž. | | | |
| . Total OTHER RECEIPTS during this | | | 1,834,58 |

Form I 02, Rev. 998 Page Rev. 8/85.

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if It has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans

| Name and address of lander | 2. s. Date* 01/01/2003 | b. Interest | rate 0.00 %(a.p.r.) |
|---|--|--|---|
| Jason Waltman 10040 Chenler Point Shreveport, LA 71106 | c. Amount berrowed* \$ 20,5 b. Batance due \$ 20,5 *For tines of credit, give the date the line of credit was first committed a 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ | | |
| 3. Endorse/s/Guarentore | Repayments this period Date | Principal | interest |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the lean or line of credit. Also, state the empant of the bits for each endorser or guaranter.) | (List payments of principal and | l inferest seperalely. If soperal | e amounts ere not known, |
| Name and address of lander Community Bank of Louisiana 118 Jefferson Street Mansfield, LA 71052 | 2. a. Date* 09/24/02 b. Interest rate 5.75%(8.p.r.) a. Amount borrowed* \$ 35,030.00 d. Balance due \$ 16,693.58 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit evaluable \$ | | |
| 3. Endorsers/Guarantors Jason Waltman 10040 Chenier Point | Repayments this period Date | Principal | Interest |
| Shrevepoit, LA 71106 | 01/08/03 02/05/03 03/12/03 04/11/03 05/08/03 05/30/03 07/02/03 08/18/03 09/16/03 10/10/03 10/16/02 11/13/03 12/08/03 | 892,84 670,38 853,69 893,54 902,30 908,62 880,46 836,26 902,79 822,96 0,00 885,61 926,92 | 107.00 129.6 146.41 121.46 97.70 90.33 119.54 163.74 97.21 77.04 30.00 104.19 73.08 |
| Enter the full name and address of each porson or entity that has inforced, guaranteed or otherwise secured the loan or line of credit. Mso, state the amount of liability for each endorser or guarantor.) | (Ust payments of principal and ast all payments under principal | Merest separatoly. If apparate | |

Form 102, Rev. 3/98. Page Rev. 3/98.

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

- 1. Name and address of lander 2. a. Date* 08/10/02 b. Interest rate 4.5 %(a.p.r.)(variable) 25,000.00 Bank One. NA 400 Texas Street 16,470.16 Shreveport, LA 71101 *For lines of credit, give the date the line of credit was first committed at item 2s and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ Endorsers/Guarantors 4. Repayments this period Date Principal Interest Kristy Waltman 10040 Chanier Point 01/16/03 500.00 90.71 02/24/03 500.00 87.71 Shreveport, LA 71106 09/25/03 0.00 78.02 EOI PENEO 578.02 0.00 04/26/03 0.00 84.65 04/26/03 1000.00 0.00 05/19/03 500.00 78.95 08/25/03 0.00 77.51 07/10/03 503.64 73.87 07/91/03 673.67 0.00 08/25/03 0.00 74.82 09/27/03 574.82 0.00 09/15/03 300.00 67.85 10/17/03 600.00 63.28 11/07/03 0.00 12.00 11/14/03 500.00 63.94 12/11/03 50D.00 71.87 [Critor the full name and address of each person or emity that has (List payments of principal and interest separately, if separate amounts are not known, list ondersed, guaranteed or otherwise secured the loan or line of credit. all payments under orindpal.) Also, state the amount of liability for each endorser or guaranter.)
- Jason Waitman 10040 Chenler Point

3. Endorsers/Guarantors

1. Name and address of lender

Shreveport, LA 71106

endorsed, guaranteed or otherwise secured the loan or the of credit. Also, state the amount of liability for each endorser or guaranter.) Form 102, Rev. 3/98, Page Rev. 3/98

Enter the full name and address of each person or entity that has

2. a. Date* 11/14/01

Date

D5/17/2003

all payments under principal.)

*For lines of credit, give the date the line of credit was first committed at Item 2a Repsyments this period

Principal

2,700.00

(List payments of principal and interest soparately, if separate amounts are not known, 5st

b. Interest rate 0.00% (a.p.r.)

Interest

0.00

SCHEDULE E-1; EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | e. Amount(s) | |
|---|--|--|--------------|--|
| Bank One, NA 400 Texas St. Shreveport, LA 71101 | 01/01/2003 through 12/31/2003 | Bank Service Charges (\$12.00 per month for 12 months) | 144.00 | |
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| | 100 to 10 | | E0 | |
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| 2 1000 le 19 | | | ±2: | |
| | | | | |
| 18076 68 | | | | |
| 3. SUBTOTAL (optional) | | F | | |
| 4. TOTAL (optional - complete only on last p | cage of this schedule) | | 144.0 | |